

Work Order ID 142001

142001

Page 1

Tuesday, February 23, 2016 11:25:19 AM

Item ID: D3949-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Gross Weight Towing Cable Flag Assembly
 Start Date: 2/23/2016 Start Qty: 8.00
 Required Date: 3/11/2016 Req'd Qty: 8.00
 Reference:

10 FEB 25 2016
 8
 8
 DAS
 13
 9-89

Cust Item ID:
 Customer:

Approvals: Process Plan: MLJ Date: FEB 23 2016 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3949	B								

100 0.00 FEB 25 2016 DAS 13 9-89

100

Purchasing
 Purchasing

Memo
 Issue P/O: 31487
 Manufacture as per Dwg D3949-043
 Supplier: Tulmar
 Certificate of conformity is required

★
 SEE
 DWG

110 0.00

110

Packaging
 Packaging

Memo 0.00

Receive & Inspect for Damage & Mat'l Certs

10x Sp/6-03-14.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : 16/2/29		Step #: 160		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				INSP 12 9 16/2/29 Completed By Lead hand / Supervisor Approval Verification DAS 33 9-89 15 2016	
Acceptable to substitute Skandia Velcro FOR TULMAR VELCRO. N/A DAS 9 9-89				Acceptable. Non-cirworthy part. Open PAR				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

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 Required Date: 3/11/2016 Req'd Qty: 8.00 *8* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120						(10)			
QC	Memo	0.00							
Quality Control									MAR 15 2016
130	Identify as per dwg & Stock Location: <i>St572</i>	0.00							
130						10		DAS 6 9-89	
Packaging	Memo	0.00							
Packaging									MAR 15 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							
Quality Control									<i>16/1/16</i>

ML5 MAR 15 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Tuesday, February 23, 2016 11:25:23 AM

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142001

D3949-043

Required Date: 3/11/2016

Required Qty: 8.00

Comments: IPP Rev:A @ chg 005 DD 15.08.25 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3949-043P		Purchased	No			110	Each	0.0000	1	810X			
D3949-043P									**	10X Sp 16-03-14			
Gross Weight Towing Cable Flag Assembly													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

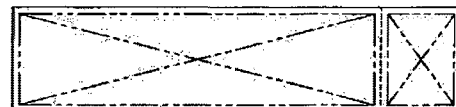
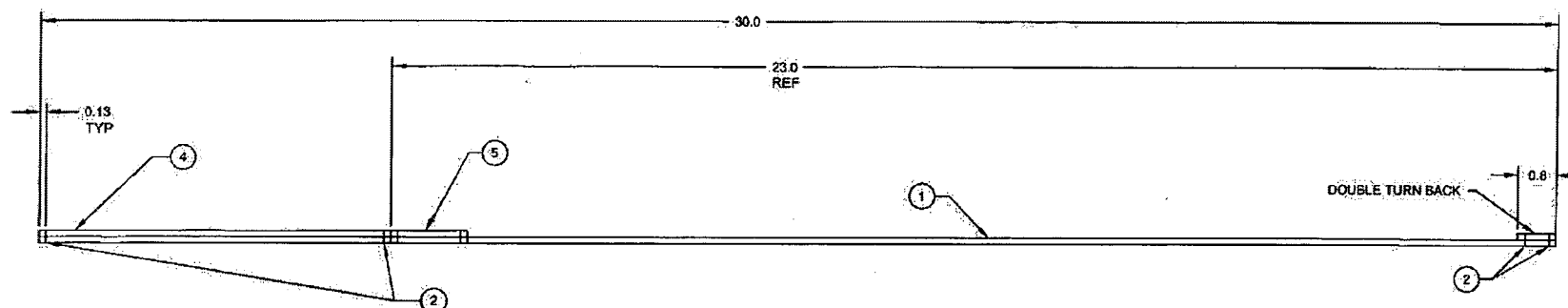
ITEM No.	QTY	PART NUMBER	DESCRIPTION
	X	D3949-043	GROSS WEIGHT TOWING CABLE FLAG ASSY.
1	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
2	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
3	A/R	LETTERING	WHITE PER SUPPLIER
4	7"	STANDARD	STANDARD LOOP, 7", BLACK, PER SUPPLIER
5	1.5"	STANDARD	STANDARD HOOK, 1.5", BLACK, PER SUPPLIER

SPECIFICATION CONTROL DRAWING

Fastener, Loop, Black, A-A-55126, CL1, 2"
Fastener, Hook, Black, A-A 55126, TY2, CL1, 2"

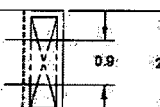
DAS
16
9-89
2016/03/01

MARK UP
REV 1
22/09/15 RL



LETTERING BOTH SIDES
(STENCIL TYPE FONT)

REMOVE GROSS WEIGHT TOWING CABLE



△ D3949-043 GROSS WEIGHT TOWING CABLE

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.07 lbs

RELEASED
2015-08-11

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	MB	DRAWING NO.	REV. B
MFG. APPR.	LL	D3949	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	N/A	FLAG ASSEMBLY (SCD)	NTS
DATE	09.05.14	COPYRIGHT © 2009 BY DART AEROSPACE LTD. THIS DOCUMENT CONTAINS INFORMATION THAT IS PROPRIETARY TO DART AEROSPACE LTD. IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PARTY WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31487**

Purchase Order Date 2/25/2016 10:34:58 AM

PO Print Date 2/26/2016

Page Number 1 of 2

Order From :

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

VC-TUL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

MAR 01 2016

Contact Name

Vendor Phone 613 632 1282

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	D3949-043P ✓	Gross Weight Towing Cable Flag Assembly	3/17/2016 Yes 3/17/2016		10.00 ✓ Each	\$23.91	\$239.10

AS PER DWG D3949 REV. B + MU REV.1
B142001

Line Total: \$239.10

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/17/2016 No 3/17/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A004 faa-prma/tso

A005 right of entry

A007 first article inspection (fai)

A016 personnel qualification

A026 certification of material conformance

A040 notification of quality escape

A041 quality management system

A043 retention of quality document

NOTE: TULMAR RETAINS RECORDS FOR 5 YRS ONLY

Note:

2/26/2016

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No. Page

56915 1

Ship Date

3/14/2016

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number 33673 Sales order date 2/25/2016 Account number CDART100 Loc H Account manager Francine Bigras

PO number PO31487 Ship via Pick-Up Shipping Terms FOB HAWKESBURY

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
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8972-002 Strap, Colour Red, 30" L x 2" W / Remove Gross WT Towing Drawing No: D3949 (p/n D3949-043 Rev B)+MU DWG Rev: B+1 Approved RevB+MU LN 2	10.00	EA	10.00	
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LN 6 QA Clauses :
A004 A005 A007 A016 A026 A040 A041 A043
A043 (TSS 5yrs only)

Lot no.: BATCH0000000009

10.00

Certificate of Conformance

☒ See Certification Enclosed

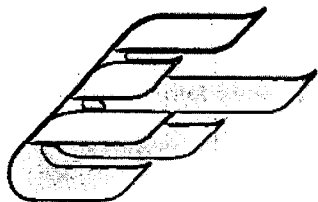
I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Suzanne LaLiberte

Date:

MAR 14 2016



J. ENNIS FABRICS

CERTIFICATE OF COMFORMANCE

February 8, 2016

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawesbury, Ontario
K6A 2B8

Attention: Allan Chalot
E-Mail: allan@tulmar.com

Customer Purchase Order Number: 29714-00

J. Ennis Fabrics Reference Number: 03415502 T1

The following item/s is supplied under the stated reference:

- Sportlight 58"
- Description: Sportlight 11 Red
- Backing Content: 100% Polyvinyl Chloride
- Construction: 0420 Denier
- Content: 100% Nylon
- Description: High Density Nylon, Piece Dyed, PVC coated
- Features: Tear Strength (CAN 2-4.2 - M77 Method 12.3 Pendulum) 25 lb. Warp, 17.5 Lb. Weft
Elongation (CAN 2-4.2 - M77 Method 9.2 C.R.E. Grab): 58% Warp, 51% Weft Tensile
Strength(CAN 2-4.2-M77 Method 9.2 C.R.E. Grab):408 lb. Warp, 305 lb. Weft
- Weight: 13.15ounces per square yard. 21.18 Ounces per Linear yard
- Width: 58"(147 cm)
- Style: Solids/Plain
- Thread Count: 48 X 34 Threads per square inch
- Cold Crack: Product Cold Crack is equal to or greater than -20 degrees Celsius (-4 Fahrenheit)

This is to certify that the product/s stated herein have been manufactured in accordance to the specifications stated by the manufacturer as well as the specifications stated on your order

Sincerely;

J. Nykolyszyn
Jennifer Nykolyszyn
Customer Service Center

FEB 09 2016 ⁷³⁸
B#10

cle's used to mbs. D3949 Rev.B+1
-043

Louise Laliberte
March 14/16



TULMAR**Certificate of Conformance**

Tulmar P/N 2532	Description THREAD, NYLON, RED 454, V-T-295, TY2, CL. A, SIZE E	Dwg # / Revision	Qty 10 SR
Tulmar PO # 22826-00	Line Item # 1	Supplier Name / Address CANSEW INC. 111 CHABANEU WEST, #101 MONTREAL, QUE., H2N 1C9	Supplier Packing Slip # G 75153

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods: USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name ALLAN SCHATTE	Date (DD-MM-YY) 12 MAR 12
Title VICE-PRESIDENT	Email aschachte@canam.ca	Phone # (514) 382-2807

Form Revision 16 Feb 2012

TSS # 2532/05 (SN)



3939, Boul. Thimens,
Ville St. Laurent, Quebec
H4R - 1X3

Tel: (514) 332-3350, Fax: (514) 332-2957

CERTIFICATE OF COMPLIANCE

Item Description:

TSS2680 - Fastener, Hook, Black, A-A-55126A, Type 2, Class 1, 2"wide.

FMVSS 302 & FAR 25-853A COLOUR: 580

Country Of Origin: Indonesia

OR640 - CSM HK 2" 1FN-N50 INA F-AIR*50Y*UL*

TSS2681 - Fastener, Loop, Black, A-A-55126A, Class 1, 2"wide.

FMVSS 302 & FAR 25-853A COLOUR: 580

Country of Origin: Indonesia

OR690 - CSM LP 2" 2FM-N50 INA F-AIR*50Y*UL*

Description	Quantity (yds)	Description	Quantity (yds)	Description	Quantity (yds)
5/8" Hook		1" Hook		2" Hook	300
5/8" Loop		1" Loop		2" Loop	300
3/4" Hook		1 1/2" Hook		4" Hook	
3/4" Loop		1 1/2" Loop		4" Loop	

Purchase Order Number: 19395-00

Contract Number: na

Packing Slip Number: 0460024-00 Ship Date: February 7, 2011

Lot Number: PR08203530, PR08281170, PR05229030.

Customer Information: Tulmar Safety Systems


Lorraine Blackwood
YKK Canada Inc.

February 7, 2011
Date

TSS 2680/10 *Ref*



3939, Boul. Thimens,
Ville St. Laurent, Quebec
H4R - 1X3

Tel: (514) 332-3350, Fax: (514) 332-2957

CERTIFICATE OF COMPLIANCE

Requirements:

TULMAR 2608

Fastener Loop, Beige, A-A-55126A, CL1, 2"

Country of Origin: Indonesia.

OF650 - FSTCH LP 2" *2FM-N50*50Y* Col: C001 (Beige) Qty: 100yds

TULMAR 2681

Fastener, Loop, Black, A-A-55126A, CL1, 2". FMVSS 302 & FAR 25-853A.

Country of Origin: Indonesia

OR690 - CSM LP 2" 2FM-N50 INA F-AIR 50Y*UL* Col: 580 Qty: 50yds

Customer Information: Tulmar Safety Systems

Purchase Order Number: 25092 - 00

Sales Order Number: 0502650-00

Ship Date: March 26th, 2013

Lot Number: PR01670592, PR00028609

Lorraine Blackwood
Lorraine Blackwood
YKK Canada Inc.

March 26th, 2013
Date

2681/11 (S)

TULMAR**Certificate of Conformance**

Tulmar P/N 7306-002	Description Ink, White, Solvent-based, air dry, TW#11021	Dwg # N/A	Revision N/A	Qty 1
Tulmar PO # 28421-00	Line Item # 1	Supplier Name / Address Discovery / Lancer Group, 311 Saulteaux Crescent, Winnipeg, MB, R3J 3C7, Canada		Supplier Packing Slip # 328517

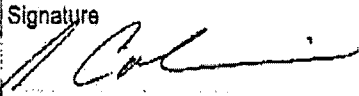
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : U.S.A.		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☒ NO ☐ If YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☒ NO ☐

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name JORDAN COLLINS	Date (DD-MMM-YYYY) 03-03-15
Title Shipper	Email	Phone # 204-885-7792

7306-002

B#18

MAR 03 2015

Form Revision 13 Aug 2012



TULMAR

Certificate of Conformance

Tulmar P/N	Description	Dwg #	Revision	Qty
	7306-RET TW MULTI PLASTIC RETARDER			1
Tulmar PO #	Line Item #	Supplier Name / Address	Supplier Packing Slip #	
26616-00	TW-1091-4	DISCOVERY LANCER 145 RIVIERA DR. MARKHAM ON L3R5J6		

Supplier Declarations:

Hazardous Materials Acknowledgement		The items described below may contain, and their processing may have included, the following substances:		Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒	
Country of Origin of Goods : <i>USA</i>				if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com	
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life	YES ☐ NO ☒	if YES, please complete the Time Expired – Shelf-Life questionnaire @ www.tulmar.com	
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date	YES ☐ NO ☒	AS LONG AS LID IS OK	

Additional Information (MRS#, MRA#, limitations, etc...):

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name R. BARTLEY	Date (DD-MMM-YYYY) 5/11/13
Title SHIPPER	Email	Phone # 905) 470-0744

Form Revision 13 Aug 2012

7306-RJET/11 (Sm)